

Design-Build Change Order Form

For use with DBIA Document No. 535 Standard Form of General Conditions of Contract Between Owner and Design-Builder and in accordance with Article 6.7 of the General Conditions of Contract.

Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-		Anny of the second of the seco	15 TX 10 12 D10 15 15 15 15 15 15 15 15 15 15 15 15 15		The state of the s	
Project: Hoist & Valve 300 Sheriff R. Glenn Smith Drive Hempstead, Texas Waller County, Texas Waller County, Texas Bas Austin Street, Room 203 Hempstead, Texas 77445  Owner: Bas Austin Street, Room 203 Hempstead, Texas 77445  Scope of the Change: Cost Reconciliation  Original Contract Price: \$ 264,316.00  Net Change by Previous Change Order No(s): to: \$ 0.00  This Change Order Increase/Decrease (attach breakdown): \$ 49,625.04>  New Contract Price: \$ 254,690.96  Original Contract Completion Date: September 12th 2023  Adjustments by Change Order No(s) to: (calendar days)  This Change Order Contract Time Increase/Decrease: 206 (calendar days)  Revised Substantial Completion Date: 206 (calendar days)  Revised Substantial Completion Date: March 27th 2024  By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-Builder, (2022 Edition).  OWNER: DESIGN-BUILDER: By: DESIGN-BUILDER: Title: Project Manager  Title: Project Manager	Change Or	rder Number: 001		ffective Date: April by both parties)	17, 2024	
Hempstead, Texas   Waller County, Texas   SEDALCO, INC   Design-Builder:   SEDALCO, INC   4100 Fossil Creek Boulevard   Fort Worth, Texas 77445   Scope of the Change:   Cost Reconciliation   Cost Reconciliation   Cost Reconciliation   September 12th   Septemb	Project:	Hoist & Valve	Design-Builder's	Project No: 2353	35	
Waller County, Texas Owner: 838 Austin Street, Room 203 Hempstead, Texas 77445  Scope of the Change: Cost Reconciliation  Original Contract Price: \$ 264,316.00  Net Change by Previous Change Order No(s): to: \$ 0.00  This Change Order Increase/Decrease (attach breakdown): \$ < 9,625.04>  New Contract Price: \$ 254,690.96  Original Contract Completion Date: September 12th 2023  Adjustments by Change Order No(s) to: (calendar days)  This Change Order Contract Time Increase/Decrease: 206 (calendar days)  Revised Substantial Completion Date: March 27th 2024  By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-Builder, (2022 Edition).  OWNER: By:  By:  Design-Builder: 4100 Fossil Creek Boulevard Fort Worth, Texas 77445  September 12th 20.00  (calendar days)  (calendar days)  (calendar days)  (calendar days)  Entry December 12th 2024  Design-Builder: September 12th 2023  By:  Design-Builder: Conditions of Contract Between Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-Builder, (2022 Edition).  OWNER:  By:  Design-Builder: County Judge Printed Name: Clinton Mcliwain  Title: Project Manager			Date of Agreeme	ent: Apri	26, 2023	
Original Contract Price:  Net Change by Previous Change Order No(s):  This Change Order Increase/Decrease (attach breakdown):  New Contract Price:  September 12th  Original Contract Completion Date:  Adjustments by Change Order No(s)  This Change Order Contract Time Increase/Decrease:  Original Contract Ocontract Increase/Decrease:  Original Contract Time Increase/Decrease:  Original Contract Ocontract Ocontract Increase/Decrease:  Original Contract Ocontract Increase/Decr	Owner:	836 Austin Street, Room 203	Design-Builder:	SEDALCO, INC 4100 Fossil Creek	Boulevard	
Net Change by Previous Change Order No(s): to: \$ 0.00  This Change Order Increase/Decrease (attach breakdown): \$ <9,625.04>  New Contract Price: \$ 254,690.96  Original Contract Completion Date: September 12th 2023  Adjustments by Change Order No(s) to: (calendar days)  This Change Order Contract Time Increase/Decrease: 206 (calendar days)  Revised Substantial Completion Date: March 27th 2024  By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-Builder, (2022 Edition).  Design-Builder, (2022 Edition).  OWNER: By:  OWNER: DESIGN-BUILDER: DESIGN-BUILDER:  Title: Project Manager	Scope of th	e Change: Cost Reconciliation				
This Change Order Increase/Decrease (attach breakdown):    September 12th   2023	Original Co	ntract Price:	\$	264,316.00	-	
New Contract Price:    September 12th   2023	Net Change	e by Previous Change Order No(s): to:	\$	0.00	_	
Original Contract Completion Date:  September 12th 2023	This Chang	e Order Increase/Decrease (attach breakdown):	\$	<9,625.04>	-	
Adjustments by Change Order No(s) to: (calendar days)  This Change Order Contract Time Increase/Decrease: 206 (calendar days)  Revised Substantial Completion Date: March 27th 2024  By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-Builder, (2022 Edition).    Design-Builder:	New Contract Price: \$ 254,690.96					
This Change Order Contract Time Increase/Decrease:  Revised Substantial Completion Date:  March 27th  2024	Original Co	2023				
Revised Substantial Completion Date:  By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-Builder, (2022 Edition).    DESIGN-BUILDER:   By:   By:   By:   Carbett "Trey" J. Duhon   Printed Name:   Clinton Mollwain   Project Manager   Project Manager	Adjustment	s by Change Order No(s) to:		(calendar days)		
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Printed Name: Title:  Project Manager  Upon execution, this Change Order becomes a Contract Document issued in General Conditions of Contract Between Owner and Design- Between	Revised Substantial Completion Date: March 27th					
By: Printed Name: Title:  OWNER:  DESIGN-BUILDER:  By:  Printed Name: Carbett "Trey" J. Duhon Printed Name: County Judge Title:  DESIGN-BUILDER:  Project Manager	By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-Builder, (2022 Edition).					
By:  Printed Name: Title:  By:  Carbett "Trey" J. Duhon Printed Name:  County Judge Title:  By:  Clinton Mollwain Title: Project Manager		OWNER:		DESIGN-BUILDER	. /1/	
Title: County Judge Title: Project Manager	В	y:	By:		0,0	
	Printed Name	County Judge				
Date: Date: _April 17, 2024						
	Date	9:	Date:	April 17, 2024		



## WCJC Macerator, Hoist, & Valve Project No. 23535

## **Final Cost Reconciliation Recap**

Approved Guaranteed Maximum Price (GMP)	\$ 264,316.00
Change Orders issued to-date	\$ -
Current GMP amount including stipulated fee	\$ 264,316.00
Remaining Contractor Contingency and/or Betterment (attach	
separate reconciliation)	\$ 7,166.42
Stipulated Overhead & Profit	\$ 11,382.00
Total estimated cost of work, less OH&P and contingencies	\$ 245,767.58

Total cost to date per accounting report attached	\$ 243,308.96
Cost not posted as of reconciliation date (provide back-up invoicing)	\$ _
Warranty period reserve	\$ -
Total actual cost	\$ 243,308.96

(Estimated cost of work) - (Total actual cost) =	\$ 2,458.62
Contractor Contingency and/or Betterment balance =	\$ 7,166.42
Saving to be returned =	\$ 9,625.04

## Sedalco JC Detail

Job: 23535. - WCJC Macerator, Hoist & Valve

All Months

Hoist & Valve All Phases
All Dates All JC Transaction Types

All Cost Types
All Departments

Units: Actual

PostedActual PREnd

Mth Trans#	Date Date I	Date		Units	Hours	Cost
			23535. WCJC Macerator, Hoist & Valve			
100.01005.	OPS/0	GS/SFTY MGMT/	EXPENSE 2 OTHER			
11/2: 3546	11/30/2 11/30/2	JC	23535 Ops Mgmt Svcs	0.000	0.00	927.91
			Total for Cost Type: 2	0.000	0.00	927.91
			Total For Phase: 100.01005.		0.00	927.91
100.01850.	AGC F	FEES 2 OTHE	R			
11/2: 2552	11/29/2 11/20/2	AP	100030 AGC Houston 0064639-IN / TR# 239 / 1 / APCo: 1 23535-job fee	0.000	0.00	661.00
			Total for Cost Type: 2	0.000	0.00	661.00
			Total For Phase: 100.01850.		0.00	661.00
100.01920.	GENE	RAL LIABILITY	NSURANCE 2 OTHER			
11/2: 3584	11/30/2 11/30/2	JC	23535 GL/Umb ins	0.000	0.00	1,243.47
			Total for Cost Type: 2	0.000	0.00	1,243.47
			Total For Phase: 100.01920.		0.00	1,243.47
100.01940.	SUB E	BOND/SDI 2 C	THER			
03/2- 3440	03/31/203/31/2	AP	102356 SEDALCO 0324.23535-01 / TR# 452 / 1 / APCo: 1	0.000	0.00	3,429.00
			Total for Cost Type: 2	0.000	0.00	3,429.00
			Total For Phase: 100.01940.		0.00	3,429.00
100.01950.	GC BC	OND 2 OTHER	₹			
04/2: 2986	04/30/204/26/2	AP	101421 Weber Group Advisors 113127 / TR# 549 / 1 / APCo: 1 23535 Bonds	0.000	0.00	5,786.00
			Total for Cost Type: 2	0.000	0.00	5,786.00
			Total For Phase: 100.01950.		0.00	5,786.00
200.02100.	EROS	ION CONTROLS	/REMOVAL 2 OTHER			
06/2: 2343	06/29/206/07/2	AP	100316 Ground Penetrating R 668918 / TR# 267 / 1 / APCo: 1 22523-1 utility scan	0.000	0.00	1,025.00
			Total for Cost Type: 2	0.000	0.00	1,025.00
			Total For Phase: 200.02100.		0.00	1,025.00
200.02200.	MACE	RATOR VAULT 8	VALVE 4 SUBS			
11/2: 3067	11/30/2 11/30/2	AP	101600 A&M Contractors, Inc 23535-PR1 / TR# 343 / 1 / APCo: 1 / SL#-Item 23535.101600 -1 MACERATOR VAULT & VALVE	0.000	0.00	206,000.00
03/2- 3430	03/31/203/31/2	AP	101600 A&M Contractors, Inc 23535-PR2 / TR# 447 / 1 / APCo: 1 / SL#-Item 23535.101600 -1 MACERATOR VAULT & VALVE	0.000	0.00	2,573.00
			Total for Cost Type: 4	0.000	0.00	208,573.00
			Total For Phase: 200.02200.		0.00	208,573.00
916.16100.	ELEC1	TRICAL 4 SUE	3S			

1 SEDALCO, INC. Date Format - MM/DD/YY Page 1

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## Sedalco JC Detail

Job: 23535. - WCJC Macerator, Hoist & Valve

All Months Al

Hoist & Valve All Phases
All Dates All JC Transaction Types

All Cost Types
All Departments

Units: Actual

PostedActual PREnd

Mth Trans#	Date Date Date			Units	Hours	Cost
		23535. W	VCJC Macerator, Hoist & Valve - Continued			
11/2: 3068	11/30/2 11/30/2	AP	101719 TAG Electric Company 23535-PR1 / TR# 344 / 1 / APCo: 1 / SL#-Item 23535.101719 -1 ELECTRICAL	0.000	0.00	7,055.25
12/2 2721	12/31/212/31/2	AP	101719 TAG Electric Company 23535-PR2 / TR# 285 / 1 / APCo: 1 / SL#-Item 23535.101719 -1 ELECTRICAL	0.000	0.00	13,411.33
			Total for Cost Type: 4	0.000	0.00	20,466.58
			Total For Phase: 916.16100.		0.00	20,466.58
930.30500.	BUILDING	PERMIT ALLW	V 2 OTHER			
08/2: 1988	08/24/208/21/2	AP	102731 Clinton Wesley Mcllw 8-8-23 / TR# 275 / 11 / APCo: 1 23535 building permit	0.000	0.00	1,197.00
			Total for Cost Type: 2	0.000	0.00	1,197.00
			Total For Phase: 930.30500.		0.00	1,197.00
			Total For Job: 23535.		0.00	243,308.96
			Total For Company:1		0.00	243,308.96



Design-Build Change Order Form

For use with DBIA Document No. 535 Standard Form of General Conditions of Contract Between Owner and Design-Builder and in accordance with Article 6.7 of the General Conditions of Contract.

Change Order Number: 001	Change Order Effective Date: April 17, 2024 (date when executed by both parties)			
Waller County Justice Center Macerator, Project: Hoist & Valve 300 Sheriff R. Glenn Smith Drive	Design-Builder's Project No: 23535			
Hempstead, Texas	Date of Agreement: April 26, 2023			
Waller County, Texas Owner: 836 Austin Street, Room 203 Hempstead, Texas 77445	SEDALCO, INC Design-Builder: 4100 Fossil Creek Boulevard Fort Worth, Texas 77445			
Scope of the Change: Cost Reconciliation				
Original Contract Price:	\$ _264,316.00			
Net Change by Previous Change Order No(s): to:	\$0.00_			
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OWNER:	DESIGN-BUILDER:			
By:Carbett "Trey" J. Duhon	Ву:			
County ludge	Printed Name: Clinton McIlwain			
ritie.	Title: Project Manager			
Date:	Date: _ April 17, 2024			